EXHIBIT A

1:00 PM 12/20/24 **Accrual Basis**

Mattress Development Company of Delaware, LLC Customer Open Balance All Transactions

Туре	Date	Num	Memo	Due Date	Open Balance	Amount
PT - Big Lots Stores	, LLC					
Invoice	11/15/2024	95631	95631053 BL	12/30/2024	48,875.00	48,875.00
Invoice	11/15/2024	95631	95631052 BL	12/30/2024	52,500.00	52,500.00
Invoice	11/15/2024	95629	95629425 BL	12/30/2024	82,800.00	82,800.00
Invoice	11/20/2024	95629	95629427 BL	01/04/2025	82,800.00	82,800.00
Invoice	11/20/2024	95631	95631055 BL	01/04/2025	55,750.00	55,750.00
Invoice	12/03/2024	95642	95642320 Big	01/17/2025	75,600.00	75,600.00
Invoice	12/03/2024	95631	95631056 Big	01/17/2025	53,750.00	53,750.00
Total PT - Big Lots St	ores, LLC				452,075.00	452,075.00
TAL					452,075.00	452,075.00

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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
12/3/2024	95642320

Bill To	
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651	

Ship To

MONTGOMERY DC #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY, AL 36108-5035
PHONE: 334-286-6633

P.O. Number	ımber Terms Rep Ship Via F.O.B.			Project			
95642320	2% 10; Net 45	5	12/3/2024				
Quantity	Item Code		Descript	tion	Price E	ach	Amount
280	616-5	Broyhill 12" Lu	umbar Relief Hybrid	- Queen Size 5/0		270.00	75,600.00
Thank you for yo	ur business.				Total		\$75,600.00

Date: 12/0	2/24	3:27:20	5 BILL OF LAD	ING		Page:	1	
		SHIP F	TSUITERS, pur planting to the second section of the	Bill of Lading	Number: 565	516		
Address: 35 city/State/Zip: CH	ddreps: 3535 W. 47TH STREET ity/State/Zip: CHICAGO IL 60632							
		SATCHER SHARE		Carrier Name:	LTL	No. El or Paris de la companya de la		
Address: CS								
•	city/State/Zip: MONTGOMERY AL 36108 FOB, scace:							
THIRD P	ARTY F	esir(e): HP	(USARCHS BUGG NOS	Acct#:	23030			
Mame: Address:					286-6633 te: 12/02,	/24		
City/State/Zip:				Freight Charge Terms	unless	harpes are prepaid marked otherwise)	` \	
SPECIAL INSTRUC	rions:			Prepaid ()	Collect ()	3rd Party _		
				(check box)	Master Bill of Le		ached	
Order Line	Ordered	Shipped	Description			Weight	B/O	
806336 005	90	90	Customer PO#: 9564 616M-5R		- /			
806336 006	90	90	B/H 12" LUMBAR MA 616M-5R	TTRESS	5/0 RP			
806336 007	90	90	B/H 12" LUMBAR MA 616M-5R	TTRESS	5/0 RP			
806336 008	10			TTRESS	5/0 RP			
3003330 000			B/H 12" LUMBAR MA	TTRESS	5/0 RP			
	280	280	*** TOTAL ***					
Where the rate is dependent in writing the agreed or ded				COD Amount: \$				
"The agreed or declared walk	e of the property	is specifically et	sted by the shipper to be not exceeding	Fee Terms:	Collect:	Prepaid:	$\neg \Box$	
Per					heck acceptable:	3) and (8)		
RECEIVED, subject to individual	ly determined rate	of contracts that	lamage in this shipment may be a take been agreed upon to the rates elassifications	The carrier shall not make		A) and (b) -		
and rules that have been estable and to all applicable state and			le to the shipper, on request.		- 14			
SHIPPER SIGNATUR			Trailer Loaded: Fre	Shipper Signated:	1 ///	URE/PICKUP		
This is to vertify that the abo classified, peckages, narked an proper condition for transports engulations of the 5.8, Bor.	d labeled, and ere	in	By Shipper By Driver	By Shipper By Driver/pallets said to contain	Carrier dertifies esergemay available and/or carrier has guidebook or equivalent door	response information w the U.S. DOT smergence	y response	
12/2	124	40		By Driver/Pieces	Property descended in receiv	ed in rood order, ever	ot as noted.	

Seal # 000 1848

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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
12/3/2024	95631056

Bill To	
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651	

Ship To	
Durant DC-#0879 Durant DC, LLC 2306 Enterprise Drive Durant, OK 74701 580-931-2100	

P.O. Number	Terms	Re	эp	Ship	Via	F.O.B.		3. Project	
95631056	2% 10; Net 45	5		12/3/2024					
Quantity	Item Code			Descript	ion		Price Ea	ich	Amount
190	689M-4 689M-5	Better Mat	tress-	Size Full Size Queen				175.00 200.00	15,750.00 38,000.00
Thank you for you	ur business.						Total		\$53,750.00

Date: 12/	02/24	8:27:00	BILL OF LAD	ING		Page:	1	
	LLINOIS	47TH ST	PROD, INC	Bill of Lading Nu	mber: 5656	515		
	06335 50	65615	FOB: X	(402) 040	0000000565	56156		
Name: Di	JRANT DO	SHIP TO C - #87			LTL			
Address: B.	2306 ENTERPRISE DR							
city/state/zip: Di	JRANT O	K 74701	POB:	SCAC: Pro number:				
THIRD	⁷ 24							
City/State/Zip:				Freight Charge Terms:		marges are prepaid marked otherwise) 3rd Party ()	
SPECIAL INSTRU	CTIONS:				Master Bill of La			
	1			(chack box)	underlying Bills		ЕДЕС	
Order Line	Ordered	Shipped	Description			Weight	в/0	
806335 00	90	90	Customer PO#: 9563 689M-4R 11" FACT SPEC HY(9		4/6 RP			
806335 00	90	90			5/0 RP			
806335 00	90	90			5/0 RP			
806335 00	10	10			5/0 RP			
	280	280	*** TOTAL ***	,				
					9			
in writing the agreed of	The egreed or declared value of the property as specifically stated by the shipper to be not exceeding The egreed or declared value of the property is specifically stated by the shipper to be not exceeding For Terms: Collect: Propaid: Customer check accoptable:							
ARCHIVAD, subject to individ	sally determined rate	e or contracts that		The carrier shall not make delig without payment of freight and	very of this shipment	A) and (B).		
	shitshed by the carri	defiave ere bas to	se to the rates elemificantame Le to the shipper, on request,	l				
SHIPPER SIGNATURE/DATE This is to destrify that the above pased materials are properly characters, because of peckages and required placade. By Shipper By Shipper By Driver/Places Shipper Signature CARRIER SIGNATURE/PICKUP DATE Carrier and proving an except of peckages and required placade. Carrier and proving a transportation was made in proper condition for transportation as made in the last of the proving response and to the U.S. DOT. By Driver/Places By Driver/Places Shipper Signature CARRIER SIGNATURE/PICKUP DATE Carrier and proving a metallook and required placade. Carrier and proving and required placade. Carrier and proving a metallook and required placade. Carrier and proving a metallook and required placade. Carrier and proving and required placade. Carrier and proving a metallook and required placade. Carrier and proving and required placade. Carrier and proving and proving and required placade. Carrier and proving and proving and proving a metallook and proving a metallook and proving a metallook and proving						red placards. As made y remponisa le.		
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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
11/20/2024	95631055

Bill To	
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651	

Ship To

MONTGOMERY DC #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY, AL 36108-5035
PHONE: 334-286-6633

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
95631055	2% 10; Net 4	15	11/20/2024				
Quantity	Item Code		Description	on	Price E	ach	Amount
10	687M-5 689M-4 689M-5	Better Mattress Better Mattress Better Mattress	-Size Full			200.00 175.00 200.00	48,000.0 1,750.0 6,000.0
ank you for you	ır business.				Total		\$55,750.0

		8:22:24				Page:	1
, un le		SIS TURK IN	ROME TO A STATE OF THE	Bill of Lading Numb	er: 5641	.77	
Address: 35 City/State/Zip: CH	35 W. 4 ICAGO 1	47TH ST IL 6063 64177	32 ros: <u>X</u>	(402) 04000	00000564	1770	
		SHIP IN			BA ILLINO	The second second	P
Address: CS	NTGOME! C DIST! 55 SEL!	RIBUTIO		Frailer number: Seal number(s):			
City/State/Zip: MO	NTGOME	RY AL 3	36108 703:	scac: Pro number:			
Name: Address:			CHARGES BILL TO:	Acct#: 2 (334)286			
city/state/zip:	TIONE			Freight Charge Terms:		arges size proposal crited inharcies) 3rd Farty (
SPECIAL INSTRUC	TONS:				aster Bill of La		ched
Order Line	Ordered	Shipped	Description			Weight	в/о
803810 005	90	90	Customer PO#: 9563 687M-5R	1055			
803810 006	90	90	11" FACT SPEC HY (8	19) MATTRESS	5/0 RP		
803810 007	60	60	11" FACT SPEC HY (8	19) MATTRESS	5/0 RP		
803810 008	10	10	l .		5/0 RP		
803810 009	30	30			4/6 RP		:
	280	280	11" FACT SPEC HY(9 *** TOTAL ***	33) MATTRESS	5/0 RP		
			8038	3 10		**************************************	
Phore the rate is dependent							
	in writing the agreed of declared value of the property as follows: The agreed or declared value of the property is specified by stated by the whipper to be not endereding The Termo: Collect: Property Customer check acceptable:						
NOTE Liability Lim	itation fo	r loss or a	damage in this shipmens hav be a	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		A) and (B).	
According, subject to individually determined rates or contracts that have been agreed upon In writing between the earlier and shipper, if applicable, otherwise to the rates classification without payment of fruith and all other lawful charges. Without payment of fruith and all other lawful charges. Without payment of fruith and all other lawful charges.							
SHIPPER SIGNATUI This is to certify that the ab- cionalized, prelayed, marked an proper condition for transporte regulations of the O.S. DOT.	eve named materials of labeled, and are	in	Trailer Loaded: Fre	By Shipper Certi	RRIER SIGNAT: et colomode/que receipt for cartifice socquency table and/or certion has poot or equivalent docum	of packages and require especial information was the T (T energy y	od placarde.

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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
11/20/2024	95629427

Bill To	
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651	

Ship To	
Durant DC-#0879	
Durant DC, LLC	
2306 Enterprise Drive	
Durant, OK 74701	
580-931-2100	

P.O. Number	Terms	Re	p	Ship	Via	F	.O.B.		Project
95629427	2% 10; Net 4:	5		11/20/2024					
Quantity	Item Code			Descript	ion		Price Ea	ich	Amount
200	616-5 616-6	Broyhill 12 Broyhill 12	2" Lun	nbar Relief Hybrid nbar Relief Hybrid	- Queen Size 5/0 - King Size 6/6			270.00 360.00	54,000.00 28,800.00
Thank you for you	ur business.						Total		\$82,800.00

Date: 11/1	9/24 1	0:02:49	BILL OF LADING		Page: 1
		SHIP FR	OM: Bill	of Lading Number: 56373	38
Address: 35.	35 W. 4	47TH ST IL 6063	2		
	111	SHIP TO		(402) 04000000005637 er Name: LTL	7384
Address: BI	G LOTS 06 ENTI	C - #87 STORES ERPRISE	9 Location*: Trail , LLC DR	er number: number(s):	
CID#:	.unvi O.	/4/01	208:	umber:	
THIRD P	SKTA E	RBIGHU.		ct#: 23030 (000)000-0000 rival Date: 11/19/2	24
City/State/Zip:				the Charge Terms:	cos are prepaid and otherwise)
SPECIAL INSTRUCT	TIONS:		Prepa	id () Collect () 3	rd Party
•			رعه)	Master Bill of Ladi- mack box) underlying Bills of	
Order Line	Ordered	Shipped	Description	W	eight B/O
803809 005	90	90	Customer PO#: 95629427 616M-5R B/H 12" LUMBAR MATTRE		
803809 006	90	90	616M-5R		
803809 007	20	20	B/H 12" LUMBAR MATTRE 616M-5R		
803809 008	80		B/H 12" LUMBAR MATTRE 616M-6R	ESS 5/0 RP	
	280	280	B/H 12" LUMBAR MATTRE *** TOTAL ***	ESS 6/6 RP	
			, .		
			5001 # coo1	829	
per	lered value of the e of the property i	property as follows	e specifically d by the chipper to be not exceeding	D Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:
NOTE Liability Lim			mage in this shipment may be applicat	ble. See 49 U.S.C. 14706(c)(1)(A)	and (B).
in writing between the carrier and rules that have been detable and to all applicable state and	and chipper, if appliabled by the certical	plicalble, otherwise or and ere eveilable	to the rates slassifications to the addper, on request.	ipper Signature	
SHIPPER SIGNATUR The is to certify that the abo elsestined, perhaped, marked an proper condition for transporte regulations of the U.S. DOT.	we mamed materials d labeled, and are	in:	Trailer Loaded: Freight (By Shipper By Sh By Driver By Dr oaid		peckages and required pleaseds. posse information was made 10.8. DOT ownergadry response setion in the vokiols.

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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
11/15/2024	95629425

Bill To	
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651	

Ship To

Tremont DC #0874
Closeout Distribution LLC
50 Rausch Creek Road
Tremont, PA 17981
570-695-2848

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
95629425	2% 10; Net 4:	5	11/15/2024					
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
200	616-5	Broyhill 12" Lu	ımbar Relief Hybrid	- Queen Size 5/0 - King Size 6/6			270.00 360.00	54,000.00 28,800.00
Thank you for you	ur business.					Total		\$82,800.00

Date: 11/15	5/24 7	7:57:05	BILL OF LADING	Page: 1			
	in the same of	SHIP PR	OM: Bill of Lading Numb	563264			
Address: 353	35 W. 4	17TH ST LL 6063	2 _{70B:} X	0000005632648			
	11 11 8	ELP TE	THE REAL PROPERTY OF THE PROPE	TL			
Address: CLO	DSEOUT RAUSCI	I CREEK	BUTION LLC seal number(s):				
city/State/Zip: TRI	EMOM.T. F	PA 1/98	Pro number:				
Name: Address:	ARTHY B		CHARGES BLLL TG: Acct#: (570)69 Arrival Date				
City/State/Zip:			Freight Charge Terms:	(freight oberges are propald unless marked otherwise)			
SPECIAL INSTRUCT	rions:		Prepaid () Co.	llect 3rd Party			
	,	,		Master Bill of Lading: with attached underlying Bills of Lading			
Order Line	Ordered	Shipped	Description	Weight B/O			
802604 005	90		Customer PO#: 95629425 616M-5R B/H 12" LUMBAR MATTRESS 5/	0 RP			
802604 006	90	90	616M-5R B/H 12" LUMBAR MATTRESS 5/	0 RP			
802604 007	20	20	616M-5R B/H 12" LUMBAR MATTRESS 5/	O RP			
802604 008	80	80	616M-6R				
	280	280	B/H 12" LUMBAR MATTRESS 6/ *** TOTAL ***	0 12			
			Seal #5001814				
There the rate is dependent in writing the agreed or ded	lared value of the	property as follow	COD Amount: \$				
"The agreed or declared valu	"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prépaid:						
			amage in this shipment may be applicable. See 49 U.S.				
NUMERIUM, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and roles the laws been suscibilished by the cerrier and are available to the shipper, no request, and to sil applicable state and federal regulations. Shipper Signature							
SHIPPER SIGNATUS This is to extify that the abe classified, packaged, marked an proper conditions for transporte regulations of the U.S. DCT.	es named materials d labeled, and ore	in	By Shipper By Shipper Car	ARRIER SIGNATURE/PICKUP DATE risr ashnorledges readily to packages and required placerds. Titler carrifals emergency response information was made diable and/or carrier has the 0.8. DOT expressor response debook or equivalent documentation to the vehicle.			

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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
11/15/2024	95631052

Bill To
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651

Ship To

Tremont DC #0874
Closeout Distribution LLC
50 Rausch Creek Road
Tremont, PA 17981
570-695-2848

P.O. Number	O. Number Terms		Terms Rep Ship Via F.		F.O.B.		Project	
95631052	2% 10; Net 4:	5	11/15/2024					
Quantity	Item Code	Description Price Each			e Each	Amount		
140	688M-4 688M-5	Better Mattress Better Mattress				175.00 200.00	24,500.00 28,000.00	
ank you for you	ur business.				Tot	al	\$52,500.0	

Date: 11/1	4/24	9:50:40	BILL OF LADING Page:	1			
SHIP FROM: Bill of Lading Number: 563069							
Name: ILLINOIS SLEEP PROD, INC Address: 3535 W. 47TH STREET City/State/Zip: CHICAGO IL 60632 SID#: 802603 563069							
		SHIP: TO	(402) 0400000005630699				
Address: CL	OSEOUT RAUSCI	H CREEK	74 Location#: Trailer number: EBUTION LLC CROAD				
THURD P	ARTY E	RIGHT	CHARGES BLLL TO: Acct#: 23030				
Name: Address:			(570)695-2848 Arrival Date: 11/14/24	(570)695-2848			
City/State/Zip:			Freight Charge Terms: (freight charges are prepulsed otherwise)				
SPECIAL INSTRUC	rions:		Prepaid () Collect () 3rd Party	(
			Master Bill of Lading: with (check box) underlying Bills of Lading	ättachod			
Order Line	Ordered	Shipped	Description Weight	в/0			
802603 005	90	90	Customer PO#: 95631052 688M-4R				
802603 006	50	50	11" FACT SPEC HY(803) MATTRESS 4/6 RP 688M-4R				
802603 007	90	90	11" FACT SPEC HY(803) MATTRESS 4/6 RP 688M-5R				
802603 008	50	50	11" FACT SPEC HY(803) MATTRESS 5/0 RP 688M-5R				
	280	280	11" FACT SPEC HY(803) MATTRESS 5/0 RP				
	200	200	Seal # 000 1899				
Thore the rate is dependent							
in writing the agreed or dec			ted by the shipper to be not assessing				
Fee Terms: Collect: Prepaid: Customer check accoptable:							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B).							
The carrier shall not make delivery of this shipsent in writing between the carrier and shipser, if explicable, otherwise to the rates elseaffications and who to the have been earther and ere available to the shipper, on request, and to all applicable, state and federal regulations. Shipper Signature							
SHIPPER SIGNATURE/DATE This is to certify that the shows assed assertate are properly cleastified, perfected, artise according to the applicable regulations of the U.S. DOT. Trailer Loaded: Freight Counted: By Shipper By Shipper By Shipper By Driver/Piecos Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE Carrier certificates ecorptony responses information was said overlable and/or varier bas the 0.5, DOT sewpoory responses guidabook or equivalent documentation in the validle. By Driver/Piecos Freezry (seering in most order, arcent as policy.)							

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Mattress Development Company of Delaware, LLC

Invoice

1375 Jersey Ave North Brunswick, NJ 08902

Date	Invoice #
11/15/2024	95631053

Bill To	
Big Lots Stores, LLC 4900 E Dublin Granville Road Columbus, OH 43081-7651	

Ship To

Tremont DC #0874

Closeout Distribution LLC
50 Rausch Creek Road

Tremont, PA 17981

570-695-2848

P.O. Number	Terms	Rep	Ship	Via	F.	О.В.	Project	
95631053	2% 10; Net 45	5	11/15/2024					
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
120 45 85	688M-5 689M-4 689M-5	Better Mattres Better Mattres Better Mattres	s-size Queen s-Size Full				200.00 175.00 200.00	24,000.00 7,875.00 17,000.00
Thank you for you	r business.					Total		\$48,875.00

Date: 11/14/2	24 9:51:	42 E	BILL OF LA	DING		Page:	1
	SHIP	PROM:		Bill of Lading	Number: 561:	195	
Address: 3535 city/State/Zip: CHICA SID#: 80260	02 561195	STREET 632	IC	(402) 04	000000056	11957	
	SHIP	T0:		Carrier Name:	LTL		
Address: CLOSI	ONT DC #0 EOUT DIST AUSCH CRE	RIBUTION I	ation#:	Trailer number: Seal number(s):			
city/state/zip: TREM(erettemiting ninestrophic proposessor, program	F0B:	SCAC: Pro number:			
Name: Address:	ipvansiki siles	T CHARGES	Bullete 1110	Acct#: (570) Arrival Da	23030 695-2848 te: 11/14	/24	
city/State/Zip:				Freight Charge Terms	mless /	charges are prepaid surked otherwise)	,
SPECIAL INSTRUCTION	NS:			Prepaid ()	Collect ()	3rd Party _	
				(check box)	Naster Bill of Le		ached
Order Line Or	dered Shippe	d	Description			Weight	B/O
802602 005	90 9	0 688M-5R	PO#: 956		a		
802602 006	30 3	0 688M-5R		803) MATTRES	·		
802602 007	45 4	11" FACT 5 689M-4R	r spec hy (803) MATTRES	S 5/0 RP		
802602 008	85 8	11" FACT 5 689M-5R	SPEC HY(933) MATTRES	S 4/6 RP		
002002 000	250 25	11" FACT	F SPEC HY(FOTAL ***	933) MATTRES	S 5/0 RP		
		500	1 # 0	00120	o 7		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Pee Terms: Collect: Prepaid:							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and(B).							
EXCERNION, subject to individually determined rates or contracts that have been agreed upon In writing between the earrier and shipper, if applicable, otherwise to the rates elasaffications Ind rule of that have been established by the ourrier and are available to the obligher, on request; and to all applicable state and federal regulations. The carrier shall not make delivery of this shipper, without payment of freight and all other lawful charges. When the carrier shall not make delivery of this shipper, on request; Shipper Signature							
This is to certify that the shows man- classified, packaged, marked and label	SHIPPER SIGNATURE/DATE This is to certify that the above mased according are properly classified, packaged, marked and labeled, and are in By Shipper By Shipper By Driver/pallets said to contain By Driver/Pieces Trailer Loaded: Trailer Loaded: Trailer Loaded: Septimature/PICRUP DATE Curtier certifies energingly response information was made available analyse curtier has the U.S. DOT energancy response pulletions of the U.S. DOT. By Driver/Pieces Trailer Loaded: By Driver/Pieces Trailer Loaded: By Shipper By Shipper By Driver/Pieces Trailer Loaded: Date of the contract of packages and required placents. CARRIER SIGNATURE/PICRUP DATE Curtier certifies energingly response information was made available analyse curtier has the U.S. DOT energancy response pulletions of the U.S. DOT energancy response available analyse curtier has the U.S. DOT energancy response available analyse curtier has the U.S. DOT energancy response available analyse curtier displaced or equivalent documentation in the valide.						